

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.**1440**/- payable to M/s. Aqua Pearl Marketing, Hyderabad, towards supply of mineral water for the month of December, 2015, for the use of departmental employees – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 20

Dated: 19-01-2016

Read the following:

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. G.O.Rt.No.372, Industries & Commerce (OP) Department, dated:05/12/2015.
3. From M/s. Aqua Pearl Marketing, Hyderabad Bill No.12,13 & 14, Dt: 01.01.2016.

ORDER :

Sanction is hereby accorded for payment for an amount of Rs.1440/- (Rupees One thousand four hundred and forty only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the month of December, 2015, supplied to the officers and staff of Industries & Commerce Department, during the financial year 2015-2016.

Sl.No.	Bill No.	Bill Date	Amount
1	12	01.01.2016	990.00
2	13	01.01.2016	180.00
3	14	01.01.2015	270.00
		Total	1440.00

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP) Department shall draw the amount in favour of M/s.Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P. KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Aqua Pearl Marketing,
1.2.212/A/B/ StNo.11 Gaganmahal, Domalguda, Hyd. 029.
The Industries & Commerce (OP) Department,
The Deputy pay & Accounts Office, Secretariat, Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER